



PURCHASE ORDER

PO Number: 303-0-1005

Requisition Number: 303-0-02365

Order Date: 8/3/2020

Ordered

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: David Tarver
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12035640031
Drake Industries
1916 Hydro Dr
Austin, TX 78728-7626
Monica Valadez
Phone: 512-610-1163, Fax:
monica@drake.com

TFC asset identification labels.

Pricing per attached quotes.

Description

TFC Contact:
David Tarver
512-936-2900
David.Tarver@tfc.texas.gov

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Yellow barcode label with black print. 1in x 2in; PP-303, 2mil Yellow Polyester with OL-01, 1mil Clear Polyester overlay. Code 128 barcode symbology	1	lot	\$685.00	8/3/2020	11/2/2020	\$685.00
Qty: 5000						
Price Each: \$0.11						

Tooling: \$100
 Prepress: \$35
 Total Cost: \$685

NIGP Class: 255

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Number range 30305001-30310000.

*Used for maintained equipment in controlled environments.

Green/white barcode label with black print. 1in x 2in;
 PP-301, 2mil green/white Polyester with OL-01, 1mil
 Clear Polyester overlay. Code 128 barcode symbology.

Qty: 5000
 Price Each: \$0.09
 Tooling: \$75
 Prepress: \$35
 Total Cost: \$560

1	lot	\$560.00	8/3/2020	11/2/2020	\$560.00
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NIGP Class: 255

NIGP Item: 05

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Number range prefixed with ADM-
 Range 000001-005000

*Used for Administrative IT network equipment with
 value <\$500.

Orange label with black print. 1in x 2in; PP-301, 2mil
 White Polyester with OL-01, 1mil Clear Polyester
 overlay. No barcode. Text only (Property of Texas
 Facilities Commission).

Qty: 5000
 Price Each: \$0.09
 Tooling: \$75
 Prepress: \$35
 Total Cost: \$560

1	lot	\$560.00	8/3/2020	11/2/2020	\$560.00
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NIGP Class: 255

NIGP Item: 40

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: No number range. Text only.

*Used for Building Controls Network equipment with
 value <\$500.

Grand Total \$1,805.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5129362900
Org Code	8002 - MLK Building
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Goll, Heather - CTCD, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)